

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to C.M.O – Expenditure of Rs.3155/- for the period from 24/05/2008 to 23/07/2008 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.VI)DEPARTMENT

G.O.Rt.No. 4919

Dated:28/08/2008
Read the following:

1. From M/s Idea Cellular Ltd., Ref. A/c No.8.10504535, Invoice No.080600289297, bill date 24/06/2008.
2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10504535, Invoice No.080600276672, bill date 24/07/2008

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3155/-(Rupees Three Thousand One Hundred and Fifty Five Only) to M/s Idea Cellular Limited, Hyderabad towards the charges on two mobile Nos.9951353334 and 9951343334 working with the Chief Minister Office for according online sanctions under CMRF as follows.

Sl.No.	Bill No.	Period	Amount
1	24/06/2008	24/05/2008 to 23/06/2008	1513
2.	24/07/2008	24/06/2008 to 23/07/2008	1642
		Total:	3155

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw the amount and issue cheque in favour of IDEA Cellular Ltd. A/C No.8.10504535 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN
DY.SECRETARY TO GOVT.(GENL.)**

To
M/s Idea Cellular Ltd., Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.
S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER